

Previous references.

1903.

(L. Finance)

File No. 19 of 02-03

Serial Nos. /

Later references.

G. F. 318 of 08

P. 1 (2)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. /

Part B. for

SUBJECT.

Expenditure in Connection with the
Reception of H. H. The Gaikwar of
Baroda in June 1902

1 G.O. No. 71 1662-3 of 10. 10. 03 To the Comptroller
Sanctions the expenditure amounting to the Amildar
Rs 3363-4-9 incurred in connection with the Gaikwar of
Baroda in June 1902 and forwards the
account to the Comptroller for Audit
and payment of the money.

SC/D Expects with vouchers
Order No. H. 1662-3 dated 4.4.03
4

Early

The accompanying account of expenditure amounting to Rs 3263-4-9 incurred in connection with the reception ⁱⁿ Bangalore of H.H. the Gaikwar of Baroda in June last, is sanctioned and forwarded to the Comptroller for audit and payment of the money to the ~~Amildar of Bangalore Taluk, for Private Secretary to the Dewan of Mysore~~ ^{disbursement to the parties concerned}

2. Vouchers are enclosed for all items except for one of Rs 1663-10-6, due on account of the cost of provisions supplied by merchant Bacha Ramiah of Bangalore Cantonment. This will be obtained and forwarded to the Comptroller after payment of the merchant's bill.

3. The expenditure will be debitted to "23- Miscellaneous, Reception of Important Personages".

H
1/4/3
Secretary.

HL

Immi

n

3/2/03

lyde To
31-3-1903.

The Comptroller in Mysore.

~~The Private Secretary to the Dewan~~

The Amildar of
Bangalore Taluk
through the Deputy
Comm.